

EPA

U.S. EPA Region II
290 Broadway
New York, NY 10007

RST
Technical Direction Document
Bayonne Drum and Barrel
Weston Solutions; Inc.

TDD#: 02-03-01-0016
Contract: 68-W-00-113

TDD - Signed by Donna Johnson/R2/USEPA/US on 01/24/2003 03:17:17 PM, according to /USEPA/US

Purpose: TDD Initiation
Priority: High

Period: Option Period 2
Start Date: 01/24/2003
Completion Date: 02/28/2003

Project/Site Name: Bayonne Drum and Barrel
City, State Zip: Newark, NJ
SSID: 9J **CERCLIS:**

WorkArea: II.1. Analytical Services
Activity: Analytical Services
Activity Code: LA

Authorized TDD Ceiling:	Cost/Fee	PM-M
Previous Action(s):	\$0.00	0.0
This Action:	\$1,707.00	0.0
New Total:	\$1,707.00	0.0

Description of Work:

RST shall collect the samples according to the EPA TM approved sampling plan. RST shall provide lab analysis. The sample parameters are attached.

Accounting and Appropriation Information

SFO:										Amount
Line	DCN	IFMS	Budget/ FY	Appropriation Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	
1	HE0142	AH2	01	T	2AH0P	50102D	2505	029JLA00	C027	\$1,707.00

Funding Summary:	Funding
Previous:	\$0.00
This Action:	\$1,707.00
Total:	\$1,707.00

Funding Category
CERCLA\Removal

Task Monitor Section

Task Monitor: Cosentino

Date: 01/24/2003

Project Officer Section - Signed by Lisa Guarneiri/R2/USEPA/US on 01/24/2003 09:10:43 AM, according to
Project Officer: Lisa Guarneiri

Date: 01/24/2003

Contracting Officer Section - Signed by Donna Johnson/R2/USEPA/US on 01/24/2003 03:17:17 PM, according to
Contracting Officer: Donna Johnson

Date: 01/24/2003

Contractor Section - Signed by Carl Kelley/Start2/Weston/US on 01/27/2003 10:55:50 AM, according to

372188



REGION II ANALYTICAL SERVICES REQUEST FORM

TO: Lisa Guarneiri, DPO

FROM: Joe Correnti, OSC

DATE: January 17, 2003

Site Name: Bayonne Barrel & Drum
Site Location: Bayonne NJ
Site ID#: _____
Site TDD#: _____
PCS #: _____

Date Of Request: Jan. 17, 2003

Sampling Date: Jan 22, 2003

Proposed samples

Delivery to Lab: Jan 23, 2003

Turnaround: Verbal: 72 hrs (two prices)
Written: 2 wks

# of Samples	Sample Type/ Matrix	Analysis Required	QA/QC Required	Unit Cost	Analysis Cost
6	Soil	TAL metals + CN-	QA-2	149.00	894.00
		TCLP metals	QA-2	109.00	654.00
				0.00	0.00
1	Soil	MS/MSD			

01/22/03
11:30 AM AS per Charles

72 Hrs. T-A-T. Requested.

Total Analytical Costs (inc. G&A) : 1548.00

Total prior analytical services funding at this site _____

Name of Laboratory	Contact	Date of Request	Date Reply Requested	Date of Reply	Analysis Total Cost + Contingency
Compuchem Env. Lab.	Mike Pearce	01/20/03	01/21/03	01/21/03	1,707.00

Justification for quick-turn-around: _____

Additional Comments: (justification for private analytical service)

RST PM: Charles Metzger / Charles Metzger

RST Analytical Coordinator: _____

Analytical Services TDD#: _____

PCS#: 3229

TELEPHONE QUOTES ()
WRITTEN QUOTES ()

Purchase Order Justification Worksheet

REQ'N. NO. _____

ITEM NO.	QTY.	PART/ MODEL	DESCRIPTION OF SUPPLIES/SERVICES	NAMES OF BIDDERS/QUOTED PRICES				
				1. Compuchem	2. Chemtech	3. Lienville	4. Swak	5.
1.	06	Soil	TAL+CN	\$ 894.00	\$ 828.00	\$ 1344.00	\$ NO BID	\$
2.	01	Soil	TAL+CN - MS/MSD	0.00	138.00	284.00		
3.	06	Soil	TCLP Metals	654.00	810.00	1164.00		
4.	01	Soil	TCLP Metals - MS/MSD	0.00	135.00	214.00		
5.								
6.								
7.								
8.								
9.								
10.								
TRANSPORTATION CHARGES:								
TOTAL VENDOR QUOTATION:				\$ 1548.00	\$ 1911.00	\$ 4170.00	\$ NO BID	\$
DELIVERY ARO/PAYMENT TERMS:				2 WKS NET 45	2 WKS NET 45	2 WKS NET 45	2 WKS NET 45	
SHIP VIA/FOB POINT:								
VENDOR CONTACT:				Mike Pearce	John Gaspar	Mark Haylett	Barbara F.	
VENDOR TELEPHONE NUMBER				919-379-4005	908-789-8900	610-280-3076	918-251-2858	

SOLE OR SINGLE (PREFERRED) SOURCE JUSTIFICATION	COMPETITIVE SOURCE SELECTION JUSTIFICATION	PRICE JUSTIFICATION/EVALUATION	BASIS FOR P.O. AWARD
1. Only known source	1. Technically superior.	1. Competitive quotation. (See above competitive quotes.)	1. Technical capability.
2. Only source meeting technical requirements.	2. Low competitive bidder. (See above competitive quotes.)	2. Catalog/published pricelist. 3. GSA Federal Supply Schedule.	2. Fair and reasonable price.
3. Only source compatible with existing equipment.	3. Only source meeting required delivery.	4. Established Market Price. 5. Negotiated Price.	3. Acceptable delivery schedule.
4. Support services for existing vendor equipment.	4. Compatibility with existing equipment.	6. Certification of price.	4. Sole/single source award.
5. Continuation of vendor rental/lease equipment.	5. Continuation of vendor furnished supplies/services.	7. Comparison with prior purchase.	5. Competitive source selection.
6. Customer preference.	6. Proximity of source.	8. Buyer's discretion.	6. Compatibility with existing equipment.
7. Buyer's choice.	7. Standard catalog item.	9. Blanket Purchase Agreement with qualified source.	7. Continuation of vendor furnished supplies/services.
8. Reorder of supplies/services.	8.	10.	8.

*Attach substantiation
RFW 04-05-001/F-6/88

Prepared by:

RST ANALYTICAL SERVICE GROUP
PURCHASING ORIGINAL

Date:

01/22/03

P. 5
(732) 225-7030
01-0014
WESTON SOLUTIONS INC.
Jan 23 21 05:46P